

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-121				PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DA-BENELUX FINANCE OFFICE ATTN: DISBURSING OFFICE CMR 451, BOX 3803 APO AE 09705 (1)				DATE VOUCHER PREPARED self-explan (2)		SCHEDULE NO. BR** 1/03 (3)					
PAYEE'S NAME AND ADDRESS GENERAL "Y" SACEUR/ COM USEUCOM CMR 450, BOX 7100 APO AE 09705 (6)				CONTRACT NUMBER AND DATE		PAID BY BENELUX FINANCE OFFICE DSSN 5499 APO AE 0970 (5)					
				REQUISITION NUMBER AND DATE BA 44 limitation .0012 (4)		DATE INVOICE RECEIVED					
SHIPPED FROM				TO		WEIGHT		DISCOUNT TERMS			
GOVERNMENT B/L NUMBER											
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY		UNIT PRICE COST PER		AMOUNT US DOLLARS (1)	
01031115 (7)		031114 (8)		Luncheon IHO General "S", COS AFSOUTH(9) Properly chargeable to the Secretary of the Army contingency funds. Authority for expenditure of funds under (O&M) FY03 is attached. Letter of authority is attached. Substantiating documents are attached to custodian's file copy. (10)						(11) 307.00	
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)				TOTAL		(12) 307.00	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL X <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY: TITLE		EXCHANGE RATE = \$ _____ = \$1.00		DIFFERENCES		Amount verified; correct for (Signature or initials)		(13) 307.00	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.											
15 NOV 02 (Date)		MAJ "Z", CAO, SIGNATURE(14) (Authorized Certifying Officer):				FOR: DUSHAWN L. FENNER, MAJ, FC, FAO(15) (Title)					
ACCOUNTING CLASSIFICATION											
2132020.0012 89-3541 441004.10000 252G 012SACEUR00001/BR** S91533 \$307.00 (16)											
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of bank)				
	CASH		DATE		PAYEE						
\$						PER		TITLE			

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

NSN 7540-00-900-2234

USAPPC V2.00